

IN RE: DANIAL R HARTGE  
ANGELA S HARTGE

CASE NO. 05 B 02095

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6488 SSN XXX-XX-5831

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 01/24/2005 and was confirmed 03/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 39.63% from remaining funds.

The case was paid in full 09/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TIDEWATER MOTOR CREDIT	SECURED	5000.00	610.72	5000.00
TIDEWATER MOTOR CREDIT	UNSECURED	5123.21	.00	2030.38
TRANSOUTH FINANCIAL	SECURED	4350.00	531.32	4350.00
TRANSOUTH FINANCIAL	UNSECURED	4267.97	.00	1691.44
KOMYATTE & FREELAND	UNSECURED	44.20	.00	17.52
COMMUNITY HOSPITAL PATIE	UNSECURED	106.00	.00	42.01
DANIEL J RAK DDS	UNSECURED	NOT FILED	.00	.00
HAMMOND CLINIC	UNSECURED	NOT FILED	.00	.00
HELLER & FRISONE~	NOTICE ONLY	NOT FILED	.00	.00
TRANSOUTH FINANCIAL	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
RICHARD KOMYATTE & ASSOC	UNSECURED	280.00	.00	110.97
TCF NATIONAL BANK	UNSECURED	640.17	.00	253.71
*JOHN C DENT	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			1,044.29
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,982.36	
PRIORITY		.00
SECURED		9,350.00
INTEREST		1,142.04
UNSECURED		4,146.03
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		1,044.29
DEBTOR REFUND		.00

TOTALS	17,982.36	17,982.36
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE